

Work Order ID 50080

Page 1

July 08, 2009 9:18:55 AM

Item ID: 41232-000-001-002

Accept

Setup Start

Revision ID: A

Item Name: Emergency Flotation Step Actuator, RH

Stop

Start Date: 7/10/2009 Start Qty: 1.00

Cust Item ID:

Required Date: 7/31/2009 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan: WVDate: 10/7/09

Tooling:

Date: _____

Run Start

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

41232-000-001

Rev A

100

0.00

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile D412-763 & type labels per PPP41232-000-001
002

CHG

Solder

110

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

9/7/22 @ SP

P10 →

120

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

Solder

④

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: Prod eng covered NCR: Yes (No) DQA: / Date: 05-10-23
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|--------|------|--|-----------------------------|--|-----------------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| 9/7/22 | 110 | Missing Parts From P.d. Set List to work order order. <u>Again</u> again | <u>/</u> BS1412 | ADD missing parts 4132-200-006-001 Qty x1 B# <u>B30505</u> | <u>SP</u> 9/7/23 | <u>S</u> 09/10/23 | <u>/</u> BS1412 | <u>S</u> 09/10/23 |
| | | R.C. not transferred from to case to interactive | <u>/</u> BS1412 | 4132-200-005-001 Qty x3 B# <u>52636</u> | <u>SP</u> 9/10/23 | <u>/</u> 09/10/23 | <u>/</u> BS1412 | <u>S</u> 09/10/23 |
| | | <u>/</u> | <u>/</u> BS1412 | 4132-200-004-001 Qty x1 B# <u>52637</u> | <u>SP</u> 9/10/23 | <u>/</u> 09/10/23 | <u>/</u> BS1412 | <u>S</u> 09/10/23 |
| | | <u>/</u> | <u>/</u> BS1412 | ADD new updated Bom AND up DATE w/o. | <u>SP</u> 09/07/22 | <u>/</u> 09/07/22 | <u>/</u> BS1412 | <u>S</u> 09/07/22 |

NOTE: Date & initial all entries

| Status | Item ID | Rev | Name | Start Date | Quantity Per | UOM | Scrap % | Route Seq ID | Sort | Date Last Mod | Add Date | Comments |
|-------------------------------------|-------------------|-----|------------------------|------------|--------------|------|---------|--------------|------|-------------------|----------|----------|
| <input checked="" type="checkbox"/> | 124K002-4CR-0545 | | Hose ass'y-Step A... | 01/01/08 | 1.0000 | Each | 0 % | 110 | 0 | 07/22/09 11:47... | 06/05/09 | <u>a</u> |
| <input checked="" type="checkbox"/> | 41232-200-001-002 | IR | Step Actuator RH... | 07/22/09 | 1.0000 | Each | 0 % | 110 | 0 | 07/22/09 11:47... | 07/22/09 | <u>a</u> |
| <input checked="" type="checkbox"/> | 41232-200-003-001 | IR | Spring (Step Actu... | 01/01/08 | 1.0000 | Each | 0 % | 110 | 0 | 07/22/09 11:47... | 06/05/09 | <u>a</u> |
| <input checked="" type="checkbox"/> | 41232-200-004-001 | IR | Reducer Tee Asse... | 01/01/08 | 1.0000 | Each | 0 % | 110 | 0 | 07/22/09 11:47... | 06/05/09 | <u>a</u> |
| <input checked="" type="checkbox"/> | 41232-200-005-001 | IR | Spacer (Step Actu... | 07/22/09 | 3.0000 | Each | 0 % | 110 | 0 | 07/22/09 1:45 PM | 07/22/09 | <u>a</u> |
| <input checked="" type="checkbox"/> | 41232-200-006-001 | | Bracket | 07/22/09 | 1.0000 | Each | 0 % | 110 | 0 | 07/22/09 1:45 PM | 07/22/09 | <u>a</u> |
| <input checked="" type="checkbox"/> | AN4-23A | | Bolt | 01/01/08 | 1.0000 | Each | 0 % | 110 | 0 | 07/22/09 11:47... | 06/05/09 | <u>a</u> |
| <input checked="" type="checkbox"/> | AN960JD416 | | Washer | 01/01/08 | 2.0000 | Each | 0 % | 110 | 0 | 07/22/09 11:47... | 06/05/09 | <u>a</u> |
| <input checked="" type="checkbox"/> | AN960JD416L | | Washer | 01/01/08 | 2.0000 | Each | 0 % | 110 | 0 | 07/22/09 11:47... | 06/05/09 | <u>a</u> |
| <input checked="" type="checkbox"/> | AP0925ELBN | | BARBED ELBOW | 01/01/08 | 1.0000 | Each | 0 % | 110 | 0 | 07/22/09 11:47... | 06/05/09 | <u>a</u> |
| <input checked="" type="checkbox"/> | MS20392-3C21 | | Pin | 01/01/08 | 1.0000 | Each | 0 % | 110 | 0 | 07/22/09 11:47... | 06/05/09 | <u>a</u> |
| <input checked="" type="checkbox"/> | MS21042L4 | | Nut | 01/01/08 | 1.0000 | Each | 0 % | 110 | 0 | 07/22/09 11:47... | 06/05/09 | <u>a</u> |
| <input checked="" type="checkbox"/> | MS24665-151 | | Cotter Pin | 01/01/08 | 1.0000 | Each | 0 % | 110 | 0 | 07/22/09 11:47... | 06/05/09 | <u>a</u> |
| <input checked="" type="checkbox"/> | MS35489-93 | | GROMMET | 01/01/08 | 1.0000 | Each | 0 % | 110 | 0 | 07/22/09 11:47... | 06/05/09 | <u>a</u> |
| <input checked="" type="checkbox"/> | R-3400 | | plastic tubing 1/4i... | 01/01/08 | 3.0500 | f | 0 % | 110 | 0 | 07/22/09 11:47... | 06/05/09 | <u>a</u> |

Work Order ID 50080

Page 2

July 08, 2009 9:18:55 AM

Item ID: 41232-000-001-002**Accept****Setup Start****Revision ID:** A**Item Name:** Emergency Flotation Step Actuator, RH**Stop****Start Date:** 7/10/2009 **Start Qty:** 1.00**Cust Item ID:****Required Date:** 7/31/2009 **Req'd Qty:** 1.00**Customer:****Reference:****Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____**Run Start****QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Stop**

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

130

0.00

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP 41232-000-001-001 ☐ Location: 21 ☐ PPP Rev: 897/10/26 DSL

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

SS-10-28W 81.1027

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

July 08, 2009 9:18:54 AM

Work Order ID: 50080

Parent Item: 41232-000-001-002RevA

Parent Item Name: Emergency Flotation Step Actuator, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| 124K002-4CR-0545 | | Purchased | No | | | 120 | Each | 14.0000 | 1.0000 | | | |
| Hose ass'y-Step Actuator | | | | | | | | | | | | |

9/1/22 SP

| Warehouse | Loc Qty | Loc Code |
|----------------|---------|----------|
| Location | | |
| Main Warehouse | | |
| ST | 14 | |
| 104042 | 2 | |
| 110145 | 12 | |

104042

| | | | | | | | | | | | | |
|------------------------|-----------|----|--|--|--|-----|------|---------|--------|--|--|--|
| 41232-200-003-001RevIR | Purchased | No | | | | 120 | Each | 19.0000 | 1.0000 | | | |
|------------------------|-----------|----|--|--|--|-----|------|---------|--------|--|--|--|

Spring (Step Actuator)

9/1/22 SP

| Warehouse | Loc Qty | Loc Code |
|----------------|---------|----------|
| Location | | |
| OFFSHORE | | |
| FG | 4 | |
| 30941 | 4 | |
| Main Warehouse | | |
| ST | 15 | |
| 30941 | 15 | |

30941

| | | | | | | | | | | | | |
|------------------------|--------------|----|--|--|--|-----|------|--------|--------|--|--|--|
| 41232-200-004-001RevIR | Manufactured | No | | | | 120 | Each | 0.0000 | 1.0000 | | | |
|------------------------|--------------|----|--|--|--|-----|------|--------|--------|--|--|--|

Reducer Tee Assembly

B52637 9/1/23 SP

5 41232-200-001-002
Step Actuator

(qty 1)

Batch: 43570

9/1/22 SP

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

July 08, 2009 9:18:54 AM

Work Order ID: 50080

Parent Item: 41232-000-001-002RevA

Parent Item Name: Emergency Flotation Step Actuator, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| S AN4-23A | | Purchased | No | | | 120 | Each | 95.0000 | 1.0000 | | 9/17/22 | SP |
| Bolt | | | | | | | | | | | | |

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

95

103688

3

107378

92

S AN960JD416

Purchased

No

120

Each

7,847.000 2.0000

107378

9/17/22 SP

Washer

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

7847

102929

2

105906

4

107321

23

107939

114

108161

553

108827

31

109249

69

110523

340

111279

1711

111916

5000

16941

0

111279

(10)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Picklist Print

Page 3

July 08, 2009 9:18:54 AM

Work Order ID: 50080

Parent Item: 41232-000-001-002RevA

Parent Item Name: Emergency Flotation Step Actuator, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN960JD416L | | Purchased | No | | | 120 | Each | 669.0000 | 2.0000 | | | |
| Washer | | | | | | | | | | | | |

9/14/22 50

| Warehouse Location | Loc Qty | Loc Code |
|-----------------------|---------|----------|
| Main Warehouse | | |
| MAT | -57 | |
| 110153 | -57 | |
| Main Warehouse | | |
| ST | 726 | |
| 107008 | 54 | |
| 108138 | 4 | |
| 108583 | 42 | |
| 110153 | 626 | |

110153

| | | | | | | | | | | | | |
|------------|-----------|----|--|--|--|-----|------|---------|--------|--|--|--|
| AP0925ELBN | Purchased | No | | | | 120 | Each | 13.0000 | 1.0000 | | | |
|------------|-----------|----|--|--|--|-----|------|---------|--------|--|--|--|

BARBED ELBOW

9/17/22 50

| Warehouse Location | Loc Qty | Loc Code |
|-----------------------|---------|----------|
| Main Warehouse | | |
| ST | 13 | |
| 103683 | 1 | |
| 103727 | 12 | |

103727

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Picklist Print

Page 4

July 08, 2009 9:18:54 AM

Work Order ID: 50080

Parent Item: 41232-000-001-002RevA

Parent Item Name: Emergency Flotation Step Actuator, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

MS20392-3C21

Purchased

No

120

Each

28.0000

1.0000

7/7/20 SD

Pin

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

28

104156 ✓

28

104156

MS2104214

Purchased

No

120

Each

8,797.000 1.0000

7/7/20 SD

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

8845

107499

5

110507 ✓

2679

111827

6000

15924

0

8182

161

Main Warehouse

t

-48

110507

-48

(14)

110507

July 08, 2009 9:18:54 AM

Shop Packet Print

Page 4

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Picklist Print

July 08, 2009 9:18:54 AM

Page 5

Work Order ID: 50080

Parent Item: 41232-000-001-002RevA

Parent Item Name: Emergency Flotation Step Actuator, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

MS24665-151

Purchased

No

120

Each

951.0000

1.0000

9/7/22 SP

Cotter Pin

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

951

14526

72

17566

879

14526

MS35489-93

Purchased

No

120

Each

122.0000

1.0000

9/7/22 SP

GROMMET

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

122

106168

29

111424

2

111477

91

111477

R-3400

Purchased

No

120

f

100.0000

3.0500

9/7/22 SP

plastic tubing 1/4id x 3/8od-black

5 neoprene 5/7/22 @ 18" L

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

100

104229

50

109886

50

104229

Q

July 08, 2009 9:18:54 AM

Shop Packet Print

Page 5

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 50080

Page 1

July 08, 2009 9:18:55 AM

Item ID: 41232-000-001-002

Accept

Setup Start

Revision ID: A

Stop

Item Name: Emergency Flotation Step Actuator, RH

Start Date: 7/10/2009 Start Qty: 1.00

Cust Item ID:

Required Date: 7/31/2009 Req'd Qty: 1.00

Customer:

Reference:

Run Start

Approvals: Process Plan: Date: Tooling: Date:

Stop

QC: Date: SPC (Y/N): Date:

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
|----------|--------------|

| | |
|---------------|-------|
| 41232-000-001 | Rev A |
|---------------|-------|

100

0.00

DOCUMENT CONTROL

DC

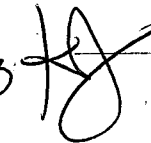
0.00

Document Control

Memo

Photocopy bluefile D412-763 & type labels per PPP41232-000-001
002

CHG

09/07/13 

110

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

REFERENCE ONLY